

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**MA & UD Department** – Release of an amount of Rs.62.50 Lakhs (Rupees Sixty two Lakhs and Fifty thousand only), of Budget Estimate for the year 2010-11 to C & DMA,AP, Hyderabad towards Assistance to MEPMA (IKP) Urban Scheme towards 1<sup>st</sup> quarter - Administrative Sanction Order –accorded- Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 203 Date: 14-05-2010.  
Read the following :-  
G.O.Rt.No.2258, Finance (Expr. MA & UD & EFS & T) Department, dtd. 05-05-2010.

\* \* \*

**ORDER:**

In the reference read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount Rs.62.50 Lakhs (Rupees Sixty two Lakhs and Fifty thousand only), of Budget Estimate for the year 2010-11 to C & DMA, Hyderabad towards Assistance to MEPMA (IKP) Urban Scheme towards 1<sup>st</sup> quarter.

2.Accordingly, Government hereby accord administrative sanction for an amount of Rs.62.50 Lakhs (Rupees Sixty two Lakhs and Fifty thousand only), of Budget Estimate for the year 2010-11 to C & DMA, Hyderabad towards Assistance to MEPMA (IKP) Urban Scheme towards 1<sup>st</sup> quarter

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

**PLAN**

**(Rs. In Lakhs )**

SL. No	Name of the Schemes	Head of Account	B.E 2010-11 Rs.	Addl. Amounts Sanctioned / Amounts re-appro priated	Total Provis ion 2010-11 (4 + 5)	Alread y release d amount Rs.	Now authori- zed amount Rs.	Balance Amount available (6-8)	Proce-dure of drawal of funds	Draw- ing Officer	R e m ar k s
1	2	3	4	5	6	7	8	9	10	11	1 2
1	Asst. to MEPMA (IKP), Urban.	2217-80-800- GH.11.S H(13)- 310-311.	200.00	Nil	200.0 0	Nil	50.00	150.00	Adjustment to P.D. A/c. No.1/43 of C&DMA.	CDMA. Hyd.	
2	Asst. to MEPMA (IKP), Urban.	2217-80-800- GH.11.S H(13)- 310-311.	50.00	Nil	50.00	Nil	12.50	37.50	-do-	-do-	
	<b>Total</b>		250.00	Nil	250.0 0	--	62.50	187.50			

4.The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

5.The Commissioner & Director of Municipal Administration, Hyderabad is requested to take necessary further action and furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

6.This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOROF ANDHRA PRADESH)

T.S.APPA RAO,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Commissioner and Director of Municipal Administration, A.P., Hyderabad.

**Copy to:**

The Mission Director, MEPMA, Hyderabad.  
The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Director of Treasuries and Accounts , A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & UD & EFS & T) Department.  
Copy to P.S. to Prl. Secretary to Government (UD)  
P.S. to Prl. Secretary to Government (MA)  
P.A to JS(J)  
SF / SC.

//Forwarded::By order//

SECTION OFFICER.

